



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207.3199

F-14

January 5, 2000

New York - Pennsylvania Area Office

SUBJECT: Contract No. DACW49-00-D-0002, Delivery Order 0002,
Interim Removal Action - TNT Pipeline and Chemical Sewer Lines at
the Former Lake Ontario Ordinance Works

Mr. Jerry Castiglione, Site Project Manager
Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, New York 14305

Dear Mr. Castiglione:

In reviewing Payment Voucher 6, this office had questions concerning some items. I have attached a form entitled "Payment Voucher Questionable Cost Item" describing each item. Please respond in the space provided. The voucher was process as submitted.

The above should not be interpreted as final audit and settlement of this voucher. Please contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Brian F. Moore", is written over a horizontal line.

Brian F. Moore
Administrative Contracting
Officer

Attachments

PAYMENT VOUCHER QUESTIONABLE COST ITEM

Contract No.

DACW 49 - 00 - D - 0002

Task Order No.:

2

Name of Project:

LOOW - TNT & CWS Pipeline Removal

Contractor:

Sevenson

Questioned Cost Tracking No.

1

Voucher No.

10

Dated:

12/12/00

Voucher Page No.

Description of Questioned Cost

Vehicle rental charges

Dollar Amount (Include tax where applicable):

\$ 200 + 200

Reason for questioning cost;

Question whether rental is in accordance with
CRIP

Contractor Response:

Name:

Signature

Date:

Government comments on Contractor response

PAYMENT VOUCHER QUESTIONABLE COST ITEM

Contract No.

DAW 14-00-D-0002

Task Order No.:

2

Name of Project:

LOW - THT & CWS PIPELINE Removal

Contractor:

SEYENSON

Questioned Cost Tracking No.

2

Voucher No.

6

Dated:

12/12/00

Voucher Page No.

13

52, 53, 54, 10-63

Description of Questioned Cost

Dollar Amount (Include tax where applicable): \$

Reason for questioning cost;

Copies of invoices are difficult to read.
Could you submit better copies?

Contractor Response:

Name:

Signature

Date:

Government comments on Contractor response

PAYMENT VOUCHER QUESTIONABLE COST ITEM

Contract No.

DACW41-00-D-0002

Task Order No.:

4-

Name of Project:

LOWW - THT & CWS Pipeline Removal

Contractor:

SEVENSON

Questioned Cost Tracking No.

3

Voucher No.

6

Dated:

12/12/00

Voucher Page No.

41 - 412

Description of Questioned Cost

MEDICAL EXAM - DAN SERIANNI, ETC.

Dollar Amount (Include tax where applicable):

\$ 451,429,524,424,542

Reason for questioning cost;

Is this a project direct charge
or overhead expense? If employee will work
on other projects, isn't it more appropriately
an overhead expense?

Contractor Response:

Name:

Signature

Date:

Government comments on Contractor response

PAYMENT VOUCHER QUESTIONABLE COST ITEM

Contract No.

DAAG-49-00-D-0002

Task Order No.:

2

Name of Project:

LOOVI - TNT & GWS Pipeline Removal

Contractor:

Sevenson

Questioned Cost Tracking No.

4

Voucher No.

10

Dated:

12/12/00

Voucher Page No.

121

Description of Questioned Cost

Steel fire safety shoes

Dollar Amount (Include tax where applicable): \$

125.28

Reason for questioning cost;

As noted in previous invoice reviews, it has been questioned whether this is a direct or indirect cost. This office agreed to leave this to final audit.

Contractor Response:

Name:

Signature:

Date:

Government comments on Contractor response